

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SRH MEDIA
Attention: Accounts Payable
2204 COUNTRYSIDE
SILVER SPRING, MD 20905

INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12100310
Product		Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/05/12
Station	WRC	Order #	338877
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/01/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC CDR	5-6A NEWS4 @5AM	5A-6A								
					10/01/12 to 10/07/12	2x	-- 1- 1--				
	WRC			W	10/03/12	:30	5:40 AM	RSFS023091812115H	\$810.00		1
	WRC			F	10/05/12	:30	5:27 AM	RSFS023091812115H	\$810.00		2
2	WRC CDR	6-7A NEWS4 @ 6AM	6A-7A								
					10/01/12 to 10/07/12	1x	- 1- - - - -				
	WRC			Tu	10/02/12	:30	6:38 AM	RSFS023091812115H	\$1,800.00		1
3	WRC CDR	7-9A TODAY SHOW	7A-9A								
					10/01/12 to 10/07/12	1x	- - - 1- - -				
	WRC			Th	10/04/12	:30	8:50 AM	RSFS023091812115H	\$2,540.00		1
4	WRC CDR	9-10A TODAY SHOW 2	9A-10A								
					10/01/12 to 10/07/12	2x	- 1- - 1- -				
	WRC			Tu	10/02/12	:30	9:50 AM	RSFS023091812115H	\$1,350.00		1
	WRC			F	10/05/12	:30	9:48 AM	RSFS023091812115H	\$1,350.00		2
5	WRC CDR	10-11A TODAY SHOW 3	10A-11A								
					10/01/12 to 10/07/12	2x	1- - 1- - -				
	WRC			M	10/01/12	:30	10:47 AM	RSFS023091812115H	\$1,000.00		1
	WRC			Th	10/04/12	:30	10:29 AM	RSFS023091812115H	\$1,000.00		2
6	WRC	4-5P NEWS4 @ 4PM	4P-5P								

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Billing Calendar	Broadcast	IDB #	
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Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR				10/01/12 to 10/07/12	3x	1- 1- 1- -				
	WRC			M	10/01/12	:30	4:52 PM	RSFS023091812115H	\$1,080.00		1
	WRC			W	10/03/12	:30	4:44 PM	RSFS023091812115H	\$1,080.00		2
	WRC			F	10/05/12	:30	4:12 PM	RSFS023091812115H	\$1,080.00		3
7	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR				10/01/12 to 10/07/12	1x	- - - 1- - -				
	WRC			Th	10/04/12	:30	5:28 PM	RSFS023091812115H	\$1,620.00		1
8	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR				10/01/12 to 10/07/12	2x	1- 1- - - -				
	WRC			M	10/01/12	:30	6:26 PM	RSFS023091812115H	\$1,800.00		1
	WRC			W	10/03/12	:30	6:38 PM	RSFS023091812115H	\$1,800.00		2
9	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	CDR				10/01/12 to 10/07/12	2x	1- 1- - - -				
	WRC			M	10/01/12	:30	12:00 AM	RSFS023091812115H	\$1,500.00		1
	WRC			W	10/03/12	:30	11:48 PM	RSFS023091812115H	\$1,500.00		2
10	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	CDR				10/01/12 to 10/07/12	2x	- 1- 1- - -				
	WRC			Tu	10/02/12	:30	6:59 PM	RSFS023091812115H	\$8,000.00		1
	WRC			Th	10/04/12	:30	7:30 PM	RSFS023091812115H	\$8,000.00		2

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WRC	News 4 @ 4:30a	430-5a								
	IP										
					10/01/12 to 10/07/12	2x	11- - - - -				
	WRC			M	10/01/12	:00			\$150.00	See MG 11.3	1
	WRC			M	10/01/12	:30	4:45 AM	RSFS023091812115H	\$100.00	MG for 11.1 10/01	3
	WRC			Tu	10/02/12	:00			\$150.00	See MG 11.4	2
	WRC			Tu	10/02/12	:30	4:26 AM	RSFS023091812115H	\$100.00	MG for 11.2 10/02	4
12	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
					10/01/12 to 10/07/12	3x	1- 11- - -				
	WRC			M	10/01/12	:30	7:53 PM	RSFS023091812115H	\$4,050.00		1
	WRC			W	10/03/12	:30	7:30 PM	RSFS023091812115H	\$4,050.00		2
	WRC			Th	10/04/12	:30	7:55 PM	RSFS023091812115H	\$4,050.00		3
13	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
					10/01/12 to 10/07/12	3x	- 111- - -				
	WRC			Tu	10/02/12	:30	11:34 PM	RSFS023091812115H	\$3,600.00		1
	WRC			W	10/03/12	:30	11:24 PM	RSFS023091812115H	\$3,600.00		2
	WRC			Th	10/04/12	:30	11:12 PM	RSFS023091812115H	\$3,600.00		3

Aired Spots**26**Gross Total

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Estimate Number	

Invoice #	WN12100310
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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/05/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	338877
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Order Flight	10/01/12 - 10/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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Product Code	

Agency Ref	11341
Advertiser Ref	28543

	\$61,270.00	
<u>Agency Commission</u>	\$9,190.50	
<u>Net Amount Due</u>	\$52,079.50	<u>Payment Terms 30 Days</u>

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